



KRISUMI CORPORATION

Annexure to Domestic Travel Expenses Claim Format

TRAVELLING BILL

NAME : Rahul Mandil

DESIGNATION : General Manager - Design Management

| S.NO | DATE | TIME | FROM | TO | ARRIVAL TIME | MODE OF TRANSPORT | FARE (Paid by employee) | FARE (Paid by Company) |
|-------|------|------|------|----|--------------|-------------------|-------------------------|------------------------|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| Total | | | | | | | | 0 |

EXPENSES DETAILS

| Sl. No. | Expenses | No. Of Days | Bill No. | Date | AMOUNT (USD \$) | AMOUNT (Rs.) | |
|---------|--|-------------|----------|------------|-----------------|--------------|-----------------------|
| 1 | Lodging | | | | | | |
| 2 | Boarding | | | | | | |
| 3 | Conveyance (Please Give details Below) | | | | | | |
| 4 | Entertainment | | | | | | |
| 5 | Telephone | | | | | | |
| 6 | Printing & Stationery | | -- | 30-11-2023 | | 240 | prints for fire |
| 7 | Airport Taxes | | | | | | |
| 8 | Others (Pls. Specify) | | -- | 09-11-2023 | | 528 | Lunch for consultants |
| TOTAL | | | | | | 768 | |

CONVEYANCE EXPENSES DETAILS

| DATE | FROM | TO | MODE | KM | RATE | AMOUNT | PURPOSE |
|------------|---------------------------|--------------------------------------|------|----|------|---------|---------|
| 08-11-2023 | Office | Rajeev Agrawal Architects | Taxi | | | 1197.22 | meeting |
| 08-11-2023 | Rajeev Agrawal Architects | Home | Taxi | | | 1459.58 | meeting |
| 09-11-2023 | Office | DTP Gurgaon + Return | Car | 34 | 9 | 306 | meeting |
| 28-11-2023 | Home | DIP Gurgaon + Return | Car | 34 | 9 | 306 | meeting |
| 29-11-2023 | Home | DTP Gurgaon + Return | Car | 34 | 9 | 306 | meeting |
| 30-11-2023 | Home | Vyapar Kendra + Fire Office + Return | Car | 38 | 9 | 342 | meeting |
| Total | | | | | | 3916.8 | |

Grand Total 4,684.80

Signature of the Employee

Here's your receipt for your ride, Rahul

We hope you enjoyed your ride this evening.

Total ₹1197.22

Trip charge ₹1197.22

Subtotal ₹1197.22

Payments



Amazon Pay

08/11/2023 13:46

₹1197.22

A temporary hold of ₹1197.22 was placed on your payment method Amazon Pay. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)



The total of ₹1197.22 has a GST of ₹92.56 included.

You rode with Surender

License Plate: HR51BD3566

UberGo 42.55 kilometres | 1 h 19

min(s)

13:46 | Waterfall Residences, Dwarka Expy, Sector 36A, Gurugram, Haryana 122004, India

15:05 | J1965, Block J, Chittaranjan Park, New Delhi, Delhi 110019, India

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

